

Office Mailing Address:
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Send Payments **ONLY** to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 20-14150 / MBK

Marla Hope Morris

Petition Filed Date: 03/11/2020
341 Hearing Date: 04/09/2020
Confirmation Date: 10/28/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/31/2020	\$362.00	66749400	05/01/2020	\$362.00	67524520	06/01/2020	\$362.00	68330150
07/01/2020	\$362.00	69063710	08/03/2020	\$362.00	69766160	08/27/2020	\$362.00	70397750
09/28/2020	\$362.00	71123380	10/26/2020	\$362.00	71827520	11/30/2020	\$362.00	72623720
12/22/2020	\$362.00	73238740	01/25/2021	\$362.00	74020310	02/23/2021	\$362.00	74688400
Total Receipts for the Period: \$4,344.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,344.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marla Hope Morris	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» AMD DISCLOSURE	Attorney Fees	\$3,160.00	\$3,160.00	\$0.00
1	LVNV FUNDING LLC »» SHERMAN ORIGINATOR	Unsecured Creditors	\$748.22	\$0.00	\$748.22
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,368.77	\$0.00	\$5,368.77
3	PORTFOLIO RECOVERY ASSOCIATES »» TJX	Unsecured Creditors	\$4,256.60	\$0.00	\$4,256.60
4	AMERICAN EXPRESS	Unsecured Creditors	\$989.23	\$0.00	\$989.23
5	INTERNAL REVENUE SERVICE »» 2019 TAX PERIOD	Priority Creditors	\$760.00	\$0.00	\$760.00
6	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$771.75	\$0.00	\$771.75
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$10,001.89	\$0.00	\$10,001.89
8	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$6,960.74	\$0.00	\$6,960.74
9	CU MEMBERS MTG, A DIVISION OF COLONIAL »» P/16 JEFFERY LN/1ST MTG	Mortgage Arrears	\$2,259.93	\$22.51	\$2,237.42
10	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY BANK/VICTORIA'S SECRET	Unsecured Creditors	\$2,335.04	\$0.00	\$2,335.04
11	MIDLAND CREDIT MANAGEMENT, INC »» CITIBANK, NA	Unsecured Creditors	\$3,982.68	\$0.00	\$3,982.68
12	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE, NA	Unsecured Creditors	\$5,167.66	\$0.00	\$5,167.66
13	WELLS FARGO BANK, NA	Unsecured Creditors	\$3,839.13	\$0.00	\$3,839.13
14	JEFFERSON CAPITAL SYSTEMS, LLC »» AMAZON.COM STORE CARD	Unsecured Creditors	\$2,562.15	\$0.00	\$2,562.15

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15	SYNCHRONY BANK »» PAYPAL MC	Unsecured Creditors	\$7,526.49	\$0.00	\$7,526.49
16	SYNCHRONY BANK »» LOWES CC	Unsecured Creditors	\$3,333.14	\$0.00	\$3,333.14
17	ALLY CAPITAL »» 2017 JEEP PATRIOT/CRAM	Debt Secured by Vehicle	\$11,832.00	\$117.85	\$11,714.15
10017	ALLY CAPITAL »» 2017 JEEP PATRIOT/CRAM BAL	Unsecured Creditors	\$10,078.03	\$0.00	\$10,078.03

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$4,344.00	Plan Balance:	\$17,738.00 **
Paid to Claims:	\$3,300.36	Current Monthly Payment:	\$362.00
Paid to Trustee:	\$363.80	Arrearages:	\$0.00
Funds on Hand:	\$679.84	Total Plan Base:	\$22,082.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**